MA 18P 20040700000000000123

NEW

State of Maine



Master Agreement

Effective Date: 04/22/20 Expiration Date: 04/30/21

Master Agreement Description: Automobile, Truck, F350 Standard Cab, Dual Rear Wheel 4X4

Buyer Information

William Allen 207-624-7871 ext. NULL WJE.Allen@maine.gov

Issuer Information

Jessica Norton 207-624-8226 **ext.** Jessica.h.norton@MAINE.GOV

Requestor Information

Jessica Norton 207-624-8226 ext. Jessica.h.norton@MAINE.GOV

Agreement Reporting Categories

Authorized Departments

17D MOTOR TRANSPORT

ALL

Vendor Information

Vendor Line #: 1

Vendor ID Vendor Name

VC1000074119 QUIRK KENNEBEC CO

Alias/DBA

QUIRK FORD OF AUGUSTA

Vendor Address Information

7 WATER ST

HALLOWELL, ME 04347

US

Vendor Contact Information

LEO CHICOINE 207-626-3941 **ext.** Ichicoine@quirkauto.com

Commodity Information

Vendor Line #: 1

Vendor Name: QUIRK KENNEBEC CO

Commodity Line #: 1

Commodity Code: 07000

Commodity Description: AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQUIPMENT (IN

Commodity Specifications:

Commodity Extended Description: Master Agreement Contract - Standard Cab & Chassis-Dual Rear Wheels-4x4. F350 F3H

 Quantity
 UOM
 Unit Price

 0.00000
 0.000000

Delivery Days Free On Board

120

Contract Amount Service Start Date Service End Date

0.00

Catalog Name Discount

F350 F3H 0.0000 %

Discount Start Date Discount End Date

04/22/20 04/30/21

Please see authorized signatures displayed on the next page

Each signatory below represents that the person has the requisite authority to enter into this Contract. The parties sign and cause this Contract to be executed.

State of Maine - Department of Administrative and Financial Services

DocuSigned by:

Jaims C. Schort

A/22/2020

Signature

Date

Jaime C. Schorr, Chief Procurement Officer

and

Quirk Kennebec CO dba Quirk Ford of Augusta

Docusigned by:

4/22/2020

Signature Date

Leo Chicoine, Fleet Sales Manager

RIDERS

V	The following riders are hereby incorporated into this Contract and made part of it by reference: (check all that apply)
\boxtimes	Rider A – Scope of Work and/or Specifications
\boxtimes	Rider B – Terms and Conditions
	Rider C - Exceptions
\boxtimes	Bid Cover Page and Debarment Form – Appendix A from RFQ
	Municipality Political Subdivision and School District Participation Certification – Appendix D from RFQ
\boxtimes	Price sheet (attach excel spreadsheet to post on website)
	Other – Included at Department's Discretion

RIDER A Scope of Work and/or Specifications MA 200407-123

Commodity: Automobile, Truck, F350 Standard Cab, Dual Rear Wheel 4X4

Master Agreement Competitive Bid RFQ: 17D 200309-252

Contract Period: Through April 30, 2021. The State of Maine with vendor approval can opt to issue up to one (1) year extension.

Vendor Contact Person: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

Name: Leo Chicoine Tel: 207-430-1621 Email: lchicoine@quirkauto.com

Prices: Prices are with shipping terms of "Free on Board (FOB) – Destination". The State intends for this to mean that all goods shall be priced to include shipping charges, if any, to the State's desired location. The "FOB – Destination" shipping term is also intended to mean that the State shall not bear any responsibility for the goods in question until the State takes possession of them at the destination point of delivery.

Quantities: It is understood and agreed that the Master Agreement (MA) Contract will cover the actual quantities required by the State over the length of the contract.

Ordering Procedures: Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. If a DO is used, the DO will be emailed to the email address referenced on the MA as a .pdf file.

Using Departments: The primary using department of this MA will be The Department of Transportation. All departments and agencies can utilize this MA.

Delivery: The vendor is responsible for the delivery of material in first class condition at the point of delivery, and in accordance with good commercial practice.

Y	m	MA	44

R_14

14K, Stnd Cab & Chassis, Dual, 4X4, 84" CA

GENERAL DESCRIPTION

Cab & Chassis Truck, Heavy Duty, 4 x4, **Standard Cab**, Dual Rear Wheels, 8 Cylinder Gas Engine, Automatic Transmission, Air Conditioning, Tilt Steering, 84" CA

GENER	RAL DESCRIPTION	Engine, Automatic Transmission, Air Conditioning, Tilt Steering, 84" CA				
Fleet Request Indicator Abbreviation* (Required - See Codes Below)	na mining a Marining Mississon pri Strand and a marining and a marining and a marining and a marining and a mar		OEM Code (Required)	N.	otes	Price - If Applicable
X	ACCESSORY SWITCHES: Factory Instal	led 4 Minimum				
_X	AIR BAGS: Driver and Passenger					
X	AIR CONDITIONING: Factory Installed		1,100			
X	AXLE REAR: 3.73 - 4.10 Ratio		X37			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	BATTERY: 650 CCA Minimum					
	BRAKES: 4 Wheel Disc ABS					
	BUMPER, FRONT: Factory Installed CAB to AXLE: 84" Minimum		116			
<u></u>		A1199A	169			
X	ELECTRICAL: 200 amp Alternator Minin		996			
<u> </u>	ENGINE: Engine 6.0-6.4 Liter, 300 HP M		776			
	ENGINE COOLER: Heavy Duty, Factory FLOOR: Rubber Mat, Factory Installed	mstaneu				
	FUEL CAPACITY: Minimum 38 Gallons					
-	GAUGES: Fuel, Oil, Temperature and AM	m				
\	GLASS: Tinted	11				
	GVWR: Minimum 14,000 Lbs.					
2			942			
. 18B	OPTIONS: Mud Flaps - Front; Step Assist	s or Running Boards:	1813			
Mclass "	Backup Alarm	•	760 6	15		
76.0/615 X	POWER EQUIPMENT: Electric Window	Controls, Power Door	- /			
X	Locks, Heated Electric Mirrors		90L/54	ŕ		
X	RADIO: AM/FM, Clock, and Bluetooth			<u></u>		
	SEATS: Cloth, Bench, 40/20/40 With Flip	-Down Console and	10			
	Driver's Lumbar		1.5			
\mathcal{L}	STEERING: Power Assist, Tilt Steering W	heel and Cruise Control				
X	SUSPENSION: Heavy Duty Suspension w	ith Stabilizer Bars				
X	Auto Locking Hub with Electronic Transfe	er Case				
1	TIRES: Minimum LT245/75R17E, All Te	rrain BSW; Full Size	201	• .		
	Spare on Matching Rim and Jack		11301/5/	2		
X	TOW HOOKS: Front, Factory Installed		TBM/57			
1	TOWING PACKAGE: Factory Installed E		1 1			
	(Hitch Installed by Body Vendor) — 180		52B			
	TRANSMISSION: Automatic 5 to 10 spee	d	100			
├	WHEEL BASE: 160" - 172"		168			
\ \rac{1}{2}	WIPERS: Intermittent		a 11		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	**** '1.1.
	Color Dark Blue	<u>, </u>	NI			**Enter price below
	Quantity	Unit Cost			Tota	l Cost
1		3/9/6	56 \$0.00		00	
	Bidder (Vendor)		Contact Person Contact's Tele		tact's Telephone	
a	Cherk For Str.		LEO 430-16		0-1621	
	**Extra Cost for Dark Blue Color	r 	NO Cost			
Each Didder must indicate whether it can most the			no on "V" novit to pook angel =-ti Th- "Y"i'll			

*Each Bidder must indicate whether it can meet the technical specifications by inserting an "X" next to each specification. The "X" will demonstrate that the Bidder's offering meets the technical specification. If a Bidder cannot meet a technical specification, then the Bidder must give an explanation for each exception and for equipment that is not available or that will be dealer installed. All explanations must be provided in detail on separate pages along with the justification as to why the alternative equipment or deliverables will be as good as the equipment or deliverables described in the detailed specifications for desired items. A copy of the vendor specification proposal must be provided. Following these instructions is essential for proper bid evaluation.

X	Standard or as specified
N/A	Not Available
DI	Dealer Installed
AE	Approved Equal



STATE OF MAINE

Prepared For: ITEM F14

Vehicle: [Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA





Vehicle: [Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA (Complete

Window Sticker

SUMMARY

[Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA

MSRP:\$39,790.00

Interior: Medium Earth Gray, Cloth 40/20/40 Split Bench Seat

Exterior 1:Blue Jeans Metallic

Exterior 2:No color has been selected.

Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)

Transmission: TorqShift 10-Speed Automatic

OPTIONS		andre e e e e e e e e e e e e e e e e e e
CODE	MODEL	MSRP
F3H	[Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA	\$39,790.00
	OPTIONS	
18B	Platform Running Boards	\$320.00
1S	Medium Earth Gray, Cloth 40/20/40 Split Bench Seat	\$100.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
512	Spare Tire, Wheel & Jack	\$350.00
525	Steering Wheel-Mounted Cruise Control	\$235.00
52B	Trailer Brake Controller	\$270.00
61J	4-Ton Hydraulic Jack	Inc.
61S	Front Splash Guards/Mud Flaps (Pre-Installed)	\$75.00
640A	Order Code 640A	\$0.00
64K	Wheels: 17" Argent Painted Steel	\$0.00
76C	Exterior Backup Alarm (Pre-Installed)	\$140.00
90L	Power Equipment Group	\$915.00
942	Daytime Running Lamps (DRL)	\$45.00
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 (Flex-Fuel)	\$0.00
N1	Blue Jeans Metallic	\$0.00
TBM	Tires: LT245/75Rx17E BSW A/T	\$165.00
X37	3.73 Axle Ratio	\$0.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

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QUIRK AUTO GROUP

LEO CHICOINE | 207-430-1621

Vehicle: [Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA (Complete

SUBTOTAL \$42,405.00

Adjustments Total \$0.00

Destination Charge \$1,695.00

TOTAL PRICE \$44,100.00

FUEL ECONOMY

Est City:N/A

Est Highway: N/A

Est Highway Cruising Range: N/A

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Vehicle: [Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete

Weight Ratings

WEIGHT RATINGS	
Front Gross Axle Weight Rating:	5200 lbs
Rear Gross Axle Weight Rating:	10040 lbs
Gross Vehicle Weight Rating:	14000.00 lbs

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Technical Specifications

ansmission			
Drivetrain	Four Wheel Drive	Trans Order Code	44G
Trans Type	10	Trans Description Cont.	Automatic w/OD
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	4.70
Second Gear Ratio (:1)	2.98	Third Gear Ratio (:1)	2.15
Fourth Gear Ratio (:1)	1.77	Fifth Gear Ratio (:1)	1.52
Sixth Gear Ratio (:1)	1.27	Reverse Ratio (:1)	4.87
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	Electronic
Transfer Case Gear Ratio (:1), High	N/A	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	No	Seventh Gear Ratio (:1)	1.00
Eighth Gear Ratio (:1)	0.85	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		
leage			
EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A		
gine			
Engine Order Code	996	Engine Type	Regular Unleade V-8
Displacement	6.2 L/379	Fuel System	Sequential MPI
SAE Net Horsepower @ RPM	385 @ 5750	SAE Net Torque @ RPM	430 @ 3800
Engine Oil Cooler	None		
ectrical			
Cold Cranking Amps @ 0° F (Primary)	650	Cold Cranking Amps @ 0° F (2nd)	650
The state of the s		Maximum Alternator Capacity (amps)	200

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Vehicle: [Fleet] 2020 Ford Super Duty F-350 DRW (F3H) XL 4WD Reg Cab 169" WB 84" CA (✓ Complete

oling System			
Total Cooling System Capacity	N/A		
ensions			
erior Dimensions			
Passenger Capacity	3	Front Head Room	40.8 in
Front Leg Room	43.9 in	Front Shoulder Room	66.7 in
Front Hip Room	62.5 in	Second Head Room	N/A
Second Leg Room	N/A	Second Shoulder Room	N/A
Second Hip Room	N/A		
erior Dimensions			
Wheelbase	169 in	Length, Overall w/o rear bumper	N/A
Length, Overall w/rear bumper	N/A	Length, Overall	254.8 in
Width, Max w/o mirrors	80 in	Height, Overall	80.9 in
Overhang, Front	38.3 in	Overhang, Rear w/o bumper	47.2 in
Front Bumper to Back of Cab	N/A	Cab to Axle	84 in
Cab to End of Frame	131.2 in	Ground to Top of Load Floor	N/A
Ground to Top of Frame	N/A	Frame Width, Rear	34.1 in
Ground Clearance, Front	7.9 in	Ground Clearance, Rear	7.9 in
Body Length	0.00 ft	Cab to Body	N/A
go Area Dimensions			
Cargo Box Width @ Top, Rear	N/A	Cargo Box Width @ Floor	N/A
Cargo Box Width @ Wheelhousings	N/A	Cargo Box (Area) Height	N/A
Tailgate Width	N/A	Cargo Volume	N/A

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Appendix B – RFQ # 17D 200309-252 Vehicle Warranty Information

Please state warranty on product line:

MONTHS: 36

MILES: 36000

Is roadside assistance part of fleet warranty?

X YES

NO

Is there an additional charge for roadside assistance warranty?

YES

X NO If YES, Please state below:

If some vehicles have a different warranty, please state on individual specification sheets.

PRICES WILL REMAIN FIRM UNTIL: X WHEN MODEL BALANCE OUT PLEASE GIVE DATE

To have your bid accepted, this Appendix MUST have an actual wet signature or utilize DocuSign or Adobe Sign forms of electronic signature.

BIDDER: X

DATE: __

AUTHORIZED SIGNATURE

Responsible person submitting this bid

TEL: 207-430-1621

FAX: 207-991-5539

RIDER B TERMS AND CONDITIONS

- **1. DEFINITIONS**: The following definitions are applicable to these standard terms and conditions:
 - a. The term "Buyer" or "State" shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term "Department" or "DAFS" shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term "Bureau" or "BGS" shall refer to the State of Maine Bureau of General Services.
 - d. The term "Division" shall refer to the State of Maine Division of Purchases.
 - e. The term "Contractor", "Vendor", or "Provider" shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term "Contract" or "Agreement" shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Contractor.
- **2. WARRANTY**: The Contractor warrants the following:
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by the Division, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Contractor liability in respect of any warranties or responsibility for faulty material or workmanship. The Contractor shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. The Division of Purchases shall give written notice of observed defects with reasonable promptness.

- **3. TAXES**: Contractor agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Contractor agrees to accept and use tax exemption certificates when supplied by the Division as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Contractor, Contractor agrees to notify the Division and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to the Division.
- **4. PACKING AND SHIPMENT**: Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any

applicable specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

- **5. DELIVERY**: Delivery should be strictly in accordance with delivery schedule. If Contractor's deliveries fail to meet such schedule, the Division, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Contractor. Articles fabricated beyond the Division's releases are at Contractor's risk. Contractor shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of the Division's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Contractor has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to the Division. If the Contractor's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Contractor and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Contractor to meet the required delivery schedule.
- **6. FORCE MAJEURE**: The State may, at its discretion, excuse the performance of an obligation by a party under this Agreement in the event that performance of that obligation by that party is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party. The State may, at its discretion, extend the time period for performance of the obligation excused under this section by the period of the excused delay together with a reasonable period to reinstate compliance with the terms of this Agreement.
- 7. INSPECTION: All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. The Division of Purchases, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Contractor's expense. The Division may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Contractor agrees to reimburse the Division for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Contractor's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by the Division.
- **8. INVOICE**: The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice and also errors and omissions on statements will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of the Division of Purchases.

- **9. ALTERATIONS**: The Division reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreement, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Agreement. All such alterations shall be in writing. If any such alterations are made, the contract amount or amounts shall be adjusted accordingly. In no event shall Contractor fail or refuse to continue the performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.
- **10. TERMINATION**: The Division may terminate the whole or any part of this Agreement in any one of the following circumstances:
 - a. The Contractor fails to make delivery of articles, or to perform services within the time or times specified herein, or
 - b. If Contractor fails to deliver specified materials or services, or
 - c. If Contractor fails to perform any of the provisions of this Agreement, or
 - d. If Contractor so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
 - e. If Contractor is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed because of its insolvency, or
 - f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that the Division terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of 8(f), the Division may procure (articles and services similar to those so terminated) upon such terms and in such manner as the Division deems appropriate, and Contractor shall be liable to the Division for any excess cost of such similar articles or services.

- 11. NON-APPROPRIATION: Notwithstanding any other provision of this Agreement, if the State does not receive sufficient funds to fund this Agreement and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Agreement.
- 12. COMPLIANCE WITH APPLICABLE LAWS: Contractor agrees that, in the performance hereof, it will comply with applicable laws, including, but not limited to statutes, rules, regulations or orders of the United States Government or of any state or political subdivision(s) thereof, and the same shall be deemed incorporated herein by reference. Awarding agency requirements and regulations pertaining to copyrights and rights in data. Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers and records of the Contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions. Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed. Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act, (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000). Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

- **13. INTERPRETATION**: This Agreement shall be governed by the laws of the State of Maine as to interpretation and performance.
- **14. DISPUTES**: The Division will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. The Division will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Contractor.
- **15. ASSIGNMENT**: None of the sums due or to become due nor any of the work to be performed under this order shall be assigned nor shall Contractor subcontract for completed or substantially completed articles called for by this order without the Division's prior written consent. No subcontract or transfer of agreement shall in any case release the Contractor of its obligations and liabilities under this Agreement.
- 16. STATE HELD HARMLESS: The Contractor agrees to indemnify, defend, and save harmless the State, its officers, agents, and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, material men, laborers and other persons, firm or corporation furnishing or supplying work, services, articles, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by the Contractor in the performance of this Agreement.
- 17. SOLICITATION: The Contractor warrants that it has not employed or written any company or person, other than a bona fide employee working solely for the Contractor to solicit or secure this Agreement, and it has not paid, or agreed to pay any company, or person, other than a bona fide employee working solely for the Contractor any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from the award for making this Agreement. For breach or violation or this warranty, the Division shall have the absolute right to annul this agreement or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.
- **18. WAIVER**: The failure of the Division to insist, in any one or more instances, upon the performance of any of the terms, covenants, or conditions of this order or to exercise any right hereunder, shall not be construed as a waiver or relinquishment of the future performance of any such term, covenant, or condition or the future exercise of such right, but the obligation of Contractor with respect to such future performance shall continue in full force and effect.
- 19. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.
- **20. COMPETITION**: By accepting this Contract, Contractor agrees that no collusion or other restraint of free competitive bidding, either directly or indirectly, has occurred in connection with this award by the Division of Purchases.

21. INTEGRATION: All terms of this Contract are to be interpreted in such a way as to be consistent at all times with this Standard Terms and Conditions document, and this document shall take precedence over any other terms, conditions, or provisions incorporated into the Contract.

Appendix A

STATE OF MAINE DEPARTMENT OF ADMINISTRATIVE AND FINANCIAL SERVICES DIVISION OF PROCUREMENT SERVICES

BID COVER PAGE and DEBARMENT FORM

Bidder's Organization Name: QUIRK KENNEBEC QUIRK FORD OF AUGUSTA-						
Chief Executive - Name/Title: JACK QUIRK						
Tel: 207-945-9401 Fax: 207945-0164	E-mail:					
Headquarters Street Address: 293 HOGAN RD						
Headquarters City/State/Zip: BANGOR ME 04401						
(provide information requested below if different from above)						
Lead Point of Contact for Bid - Name/Title: LEO CHICOINE						
Tel: 207-430-1621 Fax: 207991-5539	E-mail:					
	lchicoine@quirkauto.com					
Street Address: 7 water street						
City/State/Zip: HALLOWELL ME 04347						

By signing below Bidder affirms:

- Their bid complies with all requirements of this RFQ;
- This bid and the pricing structure contained herein will remain firm for a period of 180 days from the date and time of the bid opening;
- That no personnel currently employed by the Department or any other State agency participated, either directly or indirectly, in any activities relating to the preparation of the Bidder's proposal;
- That no attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a proposal; and
- The undersigned is authorized to enter into contractual obligations on behalf of the above-named organization.

Name: LEO Chicoine	Title: FLEET SALES MGR
To have your bid accepted, this Appendix MUST hor Adobe Sign forms of electronic signature.	nave an actual wet signature or utilize DocuSign
Authorized Signature:	Date: 3/16/2020

State of Maine RFQ# 17D 200309-252 Rev. 7/15/2019

Debarment, Performance, and Non-Collusion Certification

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The abovementioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.
- Failure to provide this certification may result in the disqualification of the Bidder's proposal, at the discretion of the Department.

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: LEO CHICOINE	Title: FLEET SALES MGR
To have your bid accepted, this Appendix MUST or Adobe Sign forms of electronic signature.	have an actual wet signature or utilize DocuSign
Authorized Signature:	Date: 3/16/2020

SUPPLIER PART		MANUFACTURER		UNIT OF		DELIVERY
NUMBER	SUPPLIER NAME	PART NUMBER	ITEM DESCRIPTION	MEASURE	LIST PRICE	DAYS
F-14	Quirk Ford of Augusta	F3H	2020 F350 F3H Standard Cab, Dual Rear Wheel 4X4 6.2L	EA	\$31,916.56	120